

PRIMUSGFS AUDIT NUMBER: **201044**  
CB REGISTRATION No.: **WQS-PGFS-1011**  
AUDIT DATE: **Jul 27, 2020**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Smoky Mountain Family Farms**

1321 Highway 73 Newport, Tennessee 37821, United States

### OPERATION

**Smoky Mountain Family Farms**

1321 Highway 73 Newport, Tennessee 37821, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Oct 05, 2020 To Oct 04, 2021**

### FINAL AUDIT SCORE:

**99%**

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for scope details](#)



A QIMA Group Company

#1226  
ISO/IEC 17065  
Product Certification Body

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**Authorized by:**  
Technical Manager  
**Thomas Reid Watkins**

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**CERTIFICATE VALID FROM:**

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**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

The smoky mountain farms grape tomato packinghouse is a 4400 square foot facility for packing conventional and organic tomatoes. The facility also has 2800 square feet of cooler space. Conventional grape tomatoes were observed. While up to 65 people may work in the facility at a given time. A crew of roughly 35 was present during the inspection. Tomatoes from the field are brought back to the facility, dumped, washed with chlorinated water and with PAA treated water, after which they go through an optical sorter which sorts for color and damage. Then the tomatoes go to fillers where they either fill clamshells or bulk boxes. No allergens were handled on site. The surrounding area has greenhouse, farm fields and a river.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Tomatoes

**Addendum(s) included in the audit:**

Not Applicable